



Campaign Finance Report

CASH AMERICA INTERNATIONAL, INC POLITICAL ACTION COMMITTEE
Committee #: 200602843

Treasurer: JACKSON, MARY
1600 W 7th St, Fort Worth, TX 76102
Phone: (817) 335-1100
Email: jwhiffin@casham.com

2008 Pre-Primary Election Report

Election Cycle: **2007-2008**
Date Filed: August 15, 2008
Reporting Period: June 1, 2008-August 13, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$49,241.54
Total Cash Receipts this Reporting Period:	\$148.31
Total Cash Disbursements this Reporting Period:	\$0.00
Cash Balance at End of Reporting Period:	\$49,389.85

Report ID: 42521

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$148.31	\$0.00	\$148.31	\$332.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$148.31	\$0.00	\$148.31	\$332.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$1,200.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$0.00	\$0.00	\$0.00	\$1,200.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$0.00			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	JOHNSON, MARK	06/13/2008	\$23.69	\$332.00
Address:	293 W. Temple Court, Gilbert, AZ 85233		Cash	
Occupation:	Market Manager, Cash America International			
Name:	JOHNSON, MARK	06/27/2008	\$37.54	\$332.00
Address:	293 W. Temple Court, Gilbert, AZ 85233		Cash	
Occupation:	Market Manager, Cash America International			
Name:	JOHNSON, MARK	07/11/2008	\$23.69	\$332.00
Address:	293 W. Temple Court, Gilbert, AZ 85233		Cash	
Occupation:	Market Manager, Cash America International			
Name:	JOHNSON, MARK	07/25/2008	\$38.62	\$332.00
Address:	293 W. Temple Court, Gilbert, AZ 85233		Cash	
Occupation:	Market Manager, Cash America International			
Name:	JOHNSON, MARK	08/08/2008	\$24.77	\$332.00
Address:	293 W. Temple Court, Gilbert, AZ 85233		Cash	
Occupation:	Market Manager, Cash America International			
Total of Individual Contributions			\$148.31	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$148.31	

